		C/RXRGIP AGENI MENTAL CALL 6/:		4	
	ENVIKON	MENTAL CALL 6/	Pres	Organization	
Invitees	Affiliation	Organization	ent	Contact Person	
Michael Posillico (MP)	7411111411011	Organization	CIT	Contact i cison	
Ellis Koch (EK)	Posillico			х	516-983-7333
Lee Kaplan (LK)				X	310 303 7333
Jim Rhodes (JR)/Derek Ersbak (DE)	P.W. Grosser				
Thomas Graham (TG)	11.01.0103301				
Shashank Nemichand (SN)	RXR				
Shashank Weimenana (SiV)	Allen &	RXRGIP			
Greg Allen (GA)	Desnoyers				
CB / IIICII (O/I)	Greenbaum,				
Ann Waeger (AMW)	Rowe, Smith &				
Jack Palis (JP)	Marsh				
Myralee Machol (MM)				Х	516-676-1625,102
Erin Reilly (ER)	COGC/IDA				,
Jim Byrne (JB)	COGC/DPW				
Morgan Graham (MG)	51.11111	П			
Milan Tyler (MT)	Philips Lytle	IDA			
- / - / /					
Frank DeVita (FD)	Dvirka &				
	Bartilucci				
Ann Fangman (AF)					
Heide-Marie Dudek (HMD)				Х	(518) 402-9814
Gerard Burke (GB)					
Walt Parish (WP)	NYSDEC				
Jim Harringtron (JH)	NYSDEC	NYSDEC			
Tim Rice (TR)					
Jerry Riggi (JeR)		1			
Rosalie Rusinko (RR)	NYS OGC	1			
Cindy Costello (CyC)		NYSDOH			
Bob Dansereau (BD)					
Dan Sampson (DS)	NYSDOH				
Bridget Boyd (BB)				Х	(518) 402-7860
Nathan Walz (NW)					(518)-402-7860
Ashley Weidemer (AW)	USEPA	USEPA		Х	212-637-4263
		CCs			

Next Call Scheduled forJune 12, 2014 at 11 AM.

	INDICATES ITEM COMBLETED		INDIC		CONTINUI	NG/	INDICATES A	INDICATES OVERDUE ITEM
	INDICATES ITEM COMPLETED	NEW ITEM REVI					REVISED ITEM	
#	Action Item			' //	7/	- //		New Information
1	Data Gap Analysis							
1.06	Demo buildings	X	Х	Х	Х	Х	2/15/2014	SN report
1.1321	PermaFix prepares Classification rationale for agency approval/comment	х	х				6/10/2014	Sent to agencies 6/10/14. HMD report on review schedule.
1.1322	PermaFix prepares MARSSIM work plan for Parcels lower C and A after site is classified.	х	x				6/24/2014	
1.1323	Agencies review MARSSIM work plan			Х	Х	Х	7/2/2014	
1.1324	Developer mobilizes for MARSSIM site work	х	х	х	х	х	7/14/2014	

#	Action Item						7/	Due Date	New Information
1.133	City sends agencies letter report certifying that environmental conditions of the dredge spoils on Parcel A haven't changed since the original dredge spoils FSS was done.	х						7/12/2014	MM report
	Schedule a technical meeting with Agencies, City and Developer to discuss the Insurance Data Gap report and implications to SMPs.			х				6/18/2014	HMD report
	Gladsky								
2.02	Approve and Record Gladsky SMP/EE: scheduled for first week of May 2014	х		х				5/2/2014	MG report
2.03	City revise current easement pkg to reflect correct acreage and Counsel cmts.	х						6/2/2014	MG report
1 / 11/4	City send a letter to DEC requesting addl 0.07 ac included in State Assistance Progra, and req. No Cost Time Xtension to State Assistance contract	х						5/29/2014	MM report
2.5	Anglers Club/Pumping Station								Need to determine how the environmental conditions will be handled as sites aren't in any program,
2.51	MG/GA need to Identify vehicle that will cover environmental activities on AC/PS.	х	х	х				3/31/2014	On hold
3	Captain's Cove								
	City will prepare draft EE pkg for DEC review	х						6/13/2014	MG report
	Li Tungsten								
	Submit BUD info to DEC 10 Garvies Point Road (AKA- Doxey)	Х	X					4/10/2014	MM report
	Progress update	х						4/15/2014	FD- provide update
5.03	City sends GW monitoring plan to DEC for review	х						6/2/2014	FD update
6	Ferry Terminal								
7	Miscellaneous								
	DEC Comfort Letter	х	х	х				1/15/2014	On hold pending groundwater resolution
7.02	EPA Comfort Letter	Х	Х			Х		1/15/2014	On hold
	Wetland and creek sampling		x	х				6/2/2014	DEC was asked what special procedures need to be in the work plan for this sampling as it is technically not part of the upland areas covered by an SMP. HMD thought that LT impacts have moved to the creek and wetlands. Therefore, some additional procedures will need to be incorporated. HMD asked for a map showing locations of proposed borings; and the name of the DECF&W contact who she can call to coordinate with. EK will provide.
8.0		ı		ОТН	IER ITEMS				

Next Call Scheduled for June 12, 2014 at 11 AM								
INDICATES ITEM COMPLETED		INDICATES A CONTINUING/ NEW ITEM	INDICATES A REVISED ITEM	INDICATES OVERDUE ITEM				